Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: **1st & Final Bill** Date……2018

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Work Code: ***003-19-000028***

Schedule Docket No. Head of Account: **P3296** Est.Cost: **7.50 lakhs**

Name of Work: Improvements to Roads and footpath Maintenance in Ward No.03

Name of Contractor and Full Address: **Sri. Charan NS** No 186, 9th Cross, CIL Layout, Cholanayakanahalli, RT Nagar, Bangalore-560032

Reference to Agreement No.EE/Project/AG No **/103/2018-19 Date:08-03-2019**

Reference to Work Order No.EE(Project)/W.O/**103/2018-19 Date:08-03-2019**

Certified that the measurements were taken by me on 15/5/2019 and recorded of Pages **220022 to 220027** of measurement Book No. **10/2018-19** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 15.5.19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being ……percent Rs……		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. towards cash advance recovery of	Amount adjusted	
	b) Payments Now made } cost store or other material supplied.		
	} recovery of amount creditable to this/other work		
	} Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7)	Net amount due to or from Contractor	unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		

Assi. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Total:	8,78,310	00
IT	8783	00
Cess	8783	00
CBF	878	00
LR	1468	00
CGST	7842	00
SGST	7842	00
Adjs.	35596	00
Total:	8,42,714	00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands in respect of the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……and Rs……

Cash Rs……..

Dated……

Initials of Officer making payment

Audited & Admitted for Rs. 8,78,310/-

Stamp

Rs. 8,42,714/- by Cheque

Rs. 35,596/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer
Project Division
B.B.M.P

11/7/19

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK : Improvements to roads and foothpath Maintenance in ward No.03

Agency	Sri Charan N S,No 186, 9th Cross, CIL Layout, Cholanayakanahalli, RT Nagar, Bangalore-560032

ABSTRACT

Item	Description of work	Unit	Estimate Qnty	Previous		EXECUTION QUANTITY	Present			Total up to date	
				Qnty	Amount		Qnty	Rate	Amount	Qnty	Amount
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. KSRRB M200-13.1. –do– II. By Mechanical Means. A. Cement Concrete Grade M-15 & M-20.	Cum	58.50	0.00	0.00	57.67	57.67	600.00	34602.00	57.67	34602.00
2	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density.	Cum	78.00	0.00	0.00	77.34	77.34	450.00	34803.00	77.34	34803.00
3	Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including	Sqm	390.00	0.00	0.00	390.05	390.05	1200.00	468060.00	390.05	468060.00

Asst. Executive Engineer
Project Division
Yelahanka Zone

Item	Description of work	Unit	Estimate Qnty	Qnty	Amount	EXECUTION QUANTITY				Total up to date	
							Qnty	Rate	Amount	Qnty	Amount
4	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	3.90	0.00	0.00	3.90	3.90	6000.00	23400.00	3.90	23400.00
5	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge.	Nos	433.00	0.00	0.00	433.00	433.00	500.00	216500.00	433.00	216500.00
6	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	68.25	0.00	0.00	75.45	68.25	101.10	6900.08	68.25	6900.08
	Total						784205-		784265.07		784265.07 784205-
	GST 12%						94105-		94111.80		94111.80 94105-
	Grand Total								878376.87		878376.87

Rs: 8.78.310-

Rs: 8.78.310-

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor hasremoved the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Consultant

Assistant Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Received Rs..... (in words).....

Contractor's Signature